

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department – Non-stationery - Purchase of Toner for Xerox Machine Model No. Tosiba e-studio 352 for the use of Prl. Secretary to Government (RIAD) Peshi from M/s. ES-EM Marketing, Secunderabad – Payment of Rs.6,412/- Sanctioned- Orders – Issued.

.....
GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No. 5734

DATED: 23.12.2011
READ THE FOLLOWING:

1. G.O. Ms. No.148, F&P(FW-TFR) Dept., dt. 21-10-2000.
2. Note from PS to Prl.Secretary to Government (RIAD), dated 5-12-2011.
3. Credit Invoice No.681, dated: 9-12-2011 from the M/s. ES-EM Marketing, Secunderabad.

ORDER

Sanction is accorded for the payment of Rs. 6,412/- (Rupees Six thousand Four hundred and Twelve only) to M/s. M/s. ES-EM Marketing, Secunderabad towards the cost of Toner for Xerox Machine Model No. Tosiba e-studio 352 for the use of Prl.Secretary to Government (RIAD) Peshi.

2. The above expenditure shall be debited to "2052 Secretariat General Services – MH. 090 Secretariat - SH.04 General Administration Department - 130 Office Expenses – 132 Other Office Expenses".
3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the **Account No.016600201000951, Corporation Bank, S.P.Road Branch, IFSC Code: CORP0000166, MICR Code: 500017006**
4. This order does not require the concurrence of Finance (FW) Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated:20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA RADESH)

AJAY MISRA
PRL. SECRETARY TO GOVERNMENT (POLL.)

To
M/s. ES-EM Marketing, Secunderabad
The General Administration (Claims-C) Department (2 copies)

The Deputy Pay and Accounts Officer, Secretariat, Hyderabad.
Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER